

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-11713-PMM

Robert M. Cole
3021 Penn Allen Road
Nazareth PA 18064

Petition Filed Date: 03/20/2020
341 Hearing Date: 06/02/2020
Confirmation Date: 07/15/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$150.00	19396044437	09/13/2022	\$150.00	19423577743	10/07/2022	\$150.00	19423578064
11/09/2022	\$150.00	19442273214	12/07/2022	\$150.00	19442273496	01/11/2023	\$150.00	19442273852
02/10/2023	\$150.00	19318471680	03/07/2023	\$150.00	19318471978	04/07/2023	\$150.00	19318472345
05/09/2023	\$150.00	19514548744	06/07/2023	\$150.00	19514549012	07/11/2023	\$150.00	22035122780
Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,762.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$1,866.52	\$0.00	\$1,866.52
2	DISCOVER BANK »» 002	Unsecured Creditors	\$4,177.54	\$0.00	\$4,177.54
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$2,514.23	\$0.00	\$2,514.23
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$2,469.29	\$0.00	\$2,469.29
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,339.26	\$0.00	\$1,339.26
6	CITIZENS BANK NA »» 006	Secured Creditors	\$520.14	\$339.60	\$180.54
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$2,112.93	\$0.00	\$2,112.93
8	CAPITAL ONE NA »» 008	Unsecured Creditors	\$2,992.77	\$0.00	\$2,992.77
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$4,728.09	\$0.00	\$4,728.09
10	NEWREZ LLC D/B/A »» 010	Mortgage Arrears	\$2,066.20	\$1,349.13	\$717.07
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$1,829.59	\$0.00	\$1,829.59
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$5,197.06	\$0.00	\$5,197.06
13	FCI LENDER SERVICES INC »» 013	Ongoing Mortgage	\$477.12	\$477.12	\$0.00
14	OLIPHANT USA, LLC »» 014	Unsecured Creditors	\$1,424.91	\$0.00	\$1,424.91
0	DAVID S GELLERT ESQ	Attorney Fees	\$2,786.75	\$2,786.75	\$0.00
0	DAVID S GELLERT ESQ	Attorney Fees	\$1,097.20	\$1,097.20	\$0.00

Chapter 13 Case No. 20-11713-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$6,762.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$6,049.80	Arrearages:	\$0.00
Paid to Trustee:	\$575.70	Total Plan Base:	\$7,962.00
Funds on Hand:	\$136.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.